

Registered Number 01746869

O.K. COMPUTERS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	676	676
		<u>676</u>	<u>676</u>
Creditors: amounts falling due within one year		(3,741)	(3,741)
Net current assets (liabilities)		<u>(3,741)</u>	<u>(3,741)</u>
Total assets less current liabilities		<u>(3,065)</u>	<u>(3,065)</u>
Total net assets (liabilities)		<u>(3,065)</u>	<u>(3,065)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,165)	(3,165)
Shareholders' funds		<u>(3,065)</u>	<u>(3,065)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 May 2016

And signed on their behalf by:

EMN Gatehouse, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	676
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>676</u>
Depreciation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u>676</u>
At 31 August 2014	<u>676</u>

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